

PURCHASE ORDER

KING COUNTY INTERNATIONAL AIRPORT

6518 ELLIS AVENUE SOUTH
P.O. BOX 80245
SEATTLE
USA
Ph: 296-7380/7390
Fax: 296-0190

WA 98108

P.O. # 007148	Release # 0
1 Printed on 12/18/2000	

VENDOR LAUCKS LAUCKS TESTING LABORATORIES 940 SOUTH HARNEY ST. SEATTLE WA 98108 Contact: Ph: (206) 767-5060 Fax:	SHIP TO KING COUNTY INTERNATIONAL AIRPORT 6518 ELLIS AVENUE SOUTH P.O. BOX 80245 SEATTLE WA 98108 USA Ph: 296-7380/7390	Order date 11/7/2000 Payment Terms: Freight Terms : Ship Via : Shipping Terms :
INVOICE TO	CONFIRM TO KING COUNTY INTERNATIONAL AIRPORT 6518 ELLIS AVENUE SOUTH P.O. BOX 80245 SEATTLE WA 98108 USA	

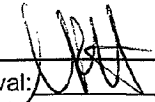
Item	Qty	Unit	Item #	Invy Type	Vendor Item #	Unit Cost	Total
		Due Date	Acct Code		Description Spec		
1	1.00				ANALYSIS WATER QUALITY	\$270.00	\$270.00

11/7/2000 53890

WATER ANALYSIS FOR ALL DRAINS
ORG UNIT - 1768, ACCT - 53890, TASK - 203, OPTION - 104

105

Subtotal :	270.00
Tax:	0.00
Shipping :	
Misc :	
Order Total:	270.00

Approval: 
 Date: 12-19-00

PURCHASE ORDER REQUEST

REQUESTOR: Pick Renoud SHIP TO: King Co Airport DATE 11/7/00

DEL. DATE REQUIRED: _____

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
7		Water Analysis		

LOCATION ORG UNIT ACCOUNT TASK OPTION WO #
----- ----- ----- ----- All Common Roads

<u>PREFERRED VENDORS:</u>	1. <u>Laux</u>
	2. _____
	3. _____

APPROVED YES ☒ [Signature] P.O. NUMBER 7148
 NO ☐ _____

NOTES/COMMENTS:

Laucks ^{SINCE} 1908

Testing Laboratories, Inc.

940 South Harney St., Seattle, WA 98108 (206) 767-5060 FAX (206) 767-5063
1106 Ledwich Avenue, Yakima, WA 98902 (509) 248-4695 FAX (509) 452-1265

RECEIVED

DEC 8 2000

DEC 8 2000

INTERNATIONAL AIRPORT

Invoice

REMIT TO: 940 SOUTH HARNEY, SEATTLE, WA 98108

PAGE 1
12/01/00

INVOICE

ORD # 00-11-151
INVOICE # 102162

INVOICE King Co. International Airpt
TO P.O. Box 80245
Seattle, WA 98108

REMIT Laucks Testing Laboratories
TO 940 South Harney Street
Seattle, WA 98108

ATTEN Rick Renaud

ATTEN Accounts Receivable
PHONE (206) 767-5060

WORK ID KCIA Stormwater
P.O. # 7148

TERMS Net 30 Days

REPORT King Co. International Airpt
TO P.O. Box 80245
Seattle, WA 98108

We appreciate your business. Please feel free to call us if
you have any questions.

ATTEN Rick Renoud

RECEIVED 11/07/00 CLIENT KINGC INTAIR
REPORTED 12/01/00 PROJECT _____

ID	CODE	DESCRIPTION	REMARK	PRICE	QTY	DISCOUNT	AMOUNT
TESTS	OG_GTW	Total Oil & Grease (413.1)		50.00	5		250.00
	TUR_W	Turbidity (Method 180.1)		10.00	2		20.00
SUBTOTAL							<u>\$270.00</u>
TOTAL INVOICE AMOUNT							<u>\$270.00</u>



Net 30 Days

The sole liability of these laboratories for these services, including claims for negligence, strict liability in tort or warranty, shall not exceed the amount of this invoice. Samples may be discarded after analysis unless otherwise requested.
A finance charge of 1.5% will be charged on all past due accounts, which is an annual percentage rate of 18%.

Fed. Empl. ID No. 91-0580763

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